

E-Mail ALSPO K/05

Subj: FY2006 Special Duty Assignment Pay Codes

Ref: (a) [ALCOAST 316/05](#)
(b) [Direct-Access, Special Duty Assignment Pay Procedural Guide](#)
(c) [E-Mail ALSPO X/04; FY2005 Special Duty Assignment Pay Codes](#)

Introduction This E-mail ALSPO publishes codes and procedures for FY2006 Special Duty Assignment Pay (SDAP).

Discussion FY2006 SDAP rates and eligibility requirements published in reference (a) are effective 1 October 2005. PSC will automatically effect the new rates and change the below SDAP Codes:

- SURFMAN - A4 (SD4) to A5 (SD5)
 - CMC (HQ/Dist/MLC) - B2 (SD2) to B3 (SD3)
 - CMC (RESFORCE & Area) - B3 (SD3) to B4 (SD4)
 - CMC (MCPOCG) - B4 (SD4) to B5 (SD5)
 - RECRUIT (CC/SEC) - V4 (SD4) to V5 (SD5)
 - MSSTPS – N1 (SD1) to N/A (SD0)
-

SPO action No action is required by SPOs to effect the above changes. However, SPOs must:

1. Submit a start SDAP transaction when a member is newly entitled to SDAP (this includes eligible Reservists on IDT, RMP or AD orders and new authorizations, such as CMC-PSC).
 2. Submit a start SDAP transaction for PSU Tactical Boat Coxswains effective 1 October 2005. Per reference (c), SDAP for both MSST and PSU Tactical Boat Coxswains was recorded using the same code (MSSTPS – N1) in FY2005. For FY2006 a separate code is required for PSU members because MSST members are no longer eligible for SDAP. The new code for PSU Tactical Boat Coxswains is PSUCX. Eligibility requirements are listed in Paragraph 4.q of reference (a).
 3. Submit a stop SDAP transaction when member is no longer eligible for SDAP.
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SDAP Codes The following codes are valid for FY2006 SDAP transactions.

Description	DA Code	JUMPS Code	Level	Rate
CMC (Dept. assigned a Flag Officer)	CMCFO	B3	SD3	\$225
CMC (MCPOCG)	CMC-MC	B5	SD5	\$375
CMC (Reserve Force/Area)	CMCRES	B4	SD4	\$300
CMC (TRACEN Cape May)	CMCTR3	B1	SD1	\$75
CMC (TRACEN Yorktown & Petaluma)	CMCTR2	B1	SD1	\$75
CMC CG Recruit Command (CGRC)	CMCTR1	B1	SD1	\$75
CMC Coast Guard Academy	CMCCGA	B1	SD1	\$75
CMC PSC (<i>New for FY06</i>)	CMCPSC	B1	SD1	\$75
Defense Attaché	DETACH	F3	SD3	\$225
District 17 ANT	D17	C2	SD2	\$150
Helicopter Rescue Swimmer	HELORS	Y4	SD4	\$300
HITRON 10 Aviation Jacksonville	HITRON	H1	SD1	\$75
Honor Guard Staff Petty Officers	HONOR	JI	SD1	\$75
Intl Training Division (Team Leader)	ITDLDR	K3	SD3	\$225
Intl Training Division (Team Member)	ITDMBR	M2	SD2	\$150
LANTAREA TRATEAM (Boarding Officer)	LTMMBR	I2	SD2	\$150
LANTAREA TRATEAM (Deployable T-Ldr)	LTMLDR	I3	SD3	\$225
LEDET Boarding Officer	LEDETB	D2	SD2	\$150
LEDET Deployable Team Leader	LEDETD	D3	SD3	\$225
Maritime Intel Fusion Center (MIFCLANT)	LESUP	L2	SD2	\$150
Maritime Intel Fusion Center (MIFCPAC)	PACPIT	P2	SD2	\$150
NSF Response Supervisor	NSF-RS	X3	SD3	\$225
NSF Response Technician	NSF-RT	X2	SD2	\$150
OIC Afloat	OICAFL	S5	SD5	\$375
OIC Ashore	OICASH	T4	SD4	\$300
PACAREA TRATEAM (Boarding Officer)	PTMMBR	I2	SD2	\$150
PACAREA TRATEAM (Deployable T-Ldr)	PTMLDR	I3	SD3	\$225
PSU Tactical Boat Coxswains (<i>New for FY05</i>)	PSU-CX	N1	SD1	\$75
Recruit Battalion CDR	RECBAT	V3	SD3	\$225
Recruit Company CDR	REC-CC	V5	SD5	\$375
Recruit Section CDR	RECSEC	V5	SD5	\$375
Recruiter (Production)	RECPRO	R3	SD3	\$225
Recruiter (Supervisor)	RECSUP	R3	SD3	\$225
Special Agent	SPECAG	U3	SD3	\$225
Surfman Certified	SURFCT	A5	SD5	\$375

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**Direct-Access
data entry**

Transactions to stop and start SDAP are entered through Direct-Access. Procedures are available in reference (b).

- SDAP Starts/Stops for active duty members and reserve members performing active duty are recorded on the Employee Entitlements page (Compensate Employees > Maintain Entitlements > Use > **Employee Entitlements**).
- SDAP for reserve IDT/RMP is recorded by entering the applicable Earnings Type Code in the SDAP field on the Schedule Drills page (Develop Workforce > Administer Training (GBL) > Use > **Schedule Drills**). Drills for members entitled to SDAP must be approved individually; they cannot be approved using the Schedule Multiple Drills page.

Note: SDAP automatically stops the day prior to PCS departure and the day of separation. There is no need for SPOs to submit manual SDAP stops for these events.

**Directives
affected**

Reference (c) is cancelled effective 30 September 2005. SDAP Codes announced in reference (c) remain in effect for SDAP Transactions if the effective date is prior to 1 October 2005.

Questions

Questions regarding the content of this E-Mail ALSPO may be directed to PSC Customer Care at:



(866) 772-8724/(785) 339-2200

<http://www.uscg.mil/hq/psc/customerservice.htm> or by e-mail to PSCCustomerCare@hrrsic.uscg.mil

Released by

Internet release authorized.

/s/

M. P. SULLIVAN
Executive Director

R 141816Z JUN 05 ZUI ASN-A00165000017 ZYB
 FM COMDT COGARD WASHINGTON DC//CG-1//
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ALCOAST 316/05

COMDTNOTE 1430

SUBJ: FY2006 SPECIAL DUTY ASSIGNMENT PAY (SDAP)

A. COMDT COGARD WASHINGTON DC 211421Z SEP 04/ALCOAST 421/04

B. COMDT COGARD WASHINGTON DC 041154Z JAN 05/ALCOAST 004/05

C. SPECIAL DUTY ASSIGNMENT PAY (SDAP), COMDTINST 1430.10

1. This ALCOAST announces SDAP levels for FY2006 as a result of the SDAP panel announced in refs a and b.

2. SDAP payment levels announced in refs a and b remain in effect until 30 sep 2005 at which time they are canceled. Effective 1 Oct 2005, the following billets are authorized SDAP in FY 2006 at the levels indicated below:

Billet	Level
OIC Afloat	SD5
OIC Ashore	SD4
Surfman (Certified)	SD5
Helicopter Rescue Swimmer	SD4
CMC (MCPOCG)	SD5
CMC (Reserve Force/Area)	SD4
CMC (HQ/District/MLCs/JCMC)	SD3
CMC (PSC/CG Academy/CGRC/TRACEN Cape May/Petaluma/Yorktown)	SD1
Recruit Company Commander (CC)	SD5
Recruit Section Commander	SD5
Recruit Battalion Commander	SD3
National Strike Force (Response Supervisor)	SD3
National Strike Force (Response Technician)	SD2
Recruiter (Production/Supervisor)	SD3
Special Agents	SD3
District 17 ANT	SD2
Maritime Intelligence Fusion Center (MIFCPAC/MIFCLANT)	SD2
LEDET Boarding Officers	SD2
LEDET Deployable Team Leaders	SD3
HITRON	SD1
TRATEAM (Deployable Team Leaders)	SD3
TRATEAM (Boarding Team Members)	SD2
Defense Attaché	SD3
Honor Guard Staff Petty Officers	SD1
PSU Tactical Boat Coxswains	SD1
International Training Division (Team Leaders)	SD3
International Training Division (Team Members)	SD2

3. The monthly SDAP payments are as indicated below:

SDAP Level	Monthly Amount
SD1	\$75
SD2	\$150
SD3	\$225
SD4	\$300
SD5	\$375
SD6	\$450
SD7	N/A

4. SDAP commences on the date a mbr meets the following eligibility criteria:

a. Officer in Charge (OIC):

(1) OIC afloat: mbr meets the qualification requirements for being assigned as an OIC afloat and is serving in a billet designated as a cutter OIC on the personnel allowance list (PAL).

(2) OIC ashore: mbr meets the qualification requirements for being assigned as an OIC ashore and is serving in a billet designated as an OIC ashore billet on the PAL.

(3) SDAP is authorized concurrently to a fully qualified acting OIC afloat or ashore, and the permanently assigned OIC in his/her absence for a period of at least 30 consecutive days but not more than 90 days. After 90 days of absence, SDAP will normally be terminated for the permanently assigned OIC and the acting OIC will be the sole SDAP recipient for that billet until no longer serving as the acting OIC.

b. Surfman (certified): mbr is serving in a surfman billet and routinely serves in the units rotational watch schedule as a certified operational surfman. For NMLBS personnel, mbr must be a certified surfman serving in a surfman instructor billet. Mbr is not required to qualify as an instructor before being eligible for SDAP, but should be progressing toward instructor qualification in an operational surf training schedule.

c. Helicopter Rescue Swimmers: mbr must be assigned to an operational rescue swimmer billet, fulfill all appropriate operational and physical training requirements set forth in the helicopter rescue swimmer manual, COMDTINST M3710.4(series), and have been a designated rescue swimmer on the watch schedule a minimum of four times per month, or have been deployed TAD in a rescue swimmer capacity for at least 14 days during the month. (any comparable combination of duty and deployment days will suffice.) If due to operational demands additional rescue swimmers are needed, e.g., billeted rescue swimmer SIQ, prolonged SAR case, the commanding officer may authorize SDAP on a week-by-week basis to qualified assistants not currently assigned to a designated operational rescue swimmer billet. Mbrs of the rescue swimmer standardization team and other rescue swimmers at atc mobile who are assigned to operational rescue swimmer billets are included in the intent of this ALCOAST. The unit

commanding officer must certify in writing to the SPO that the member meets all eligibility requirements for entitlement and termination.

d. Command Master Chiefs (CMC): mbr must serve in a billet designated as a CMC billet on the pal, assigned to either a unit commanded by a flag level officer, or to one of the TRACENS, PSC, or CGRC as specified in para. 2 above.

e. Recruit Company Commanders (CC): mbr must serve in a billet designated as a CC on the pal, or be temporarily assigned to a surge CC billet for at least 30 consecutive days. Mbr must satisfactorily complete the in-house training program at training center cape may and be designated by commanding officer, Training Center Cape May as a Company Commander.

f. National Strike Force (NSF): mbr must be serving in an NSF response billet on the PAL, fulfill the appropriate qualifications for response technician (RT), or response supervisor (RS), and be designated in writing to the SPO as such by the Commanding Officer of the respective strike team.

g. Recruiters: SDAP is authorized the day the mbr reports for duty in an eligible billet.

h. Special Agents: mbr must have completed basic training required for special agents, and be in an assignment under CGPC directed orders or assigned to an RPAL billet specifically indicating intelligence duty.

i. Dist 17 Aids to navigation Team (ANT): mbr must be serving in a technician billet under PCS orders issued by CPC. Mbr must complete necessary requirements of the unit qualification program and (1) be certified in helicopter safety training as required by commanding officer, uscg AIRSTA Sitka, and (2) be certified in writing to the servicing PERSRU as such by chief, d17 (oan).

j. Maritime Intelligence Fusion Center (MIFCLANT): mbr must be serving in an intelligence specialist billet specifically for intelligence duties.

k. Maritime Intelligence Fusion Center (MIFCPAC): mbr must be serving in an intelligence specialist billet specifically for intelligence duties.

l. Law Enforcement Detachment (LEDET):

(1) LEDET (boarding officer): mbr must be serving as one of the three designated boarding officers attached to a LEDET team. Max of 120 boarding officers are authorized to draw SDAP.

(2) LEDET (deployable team leaders): mbr must be serving as the designated deployable team leader. Max of 46 deployable team leaders are authorized to draw SDAP.

m. HITRON: mbr must be serving as an aviation gunner in a deployable billet assigned to HITRON.

n. LANTAREA and PACAREA training teams:

(1) TRATEAM (leaders): mbr must be a CPO serving in a designated TRATEAM billet as a qualified team leader of a team which deploys at least 185 days per yr.

(2) TRATEAM (member): mbr must be a PO serving in a designated TRATEAM billet as a qualified instructor of a team which deploys at Least 185 days per yr.

o. Defense Attaché: mbr must be serving in a designated defense attaché billet assigned within the department of Defense Attaché System (DAS).

p. Honor Guard Staff Petty Officers: SDAP is authorized the day the mbr reports for duty to an eligible billet.

q. PSU Tactical Boat Coxswains: mbr is serving as a tactical boat coxswain assigned to a PSU designated billet with command certification.

r. International Training Division (ITD):

(1) ITD (team leaders): mbr must be serving in a designated ITD team leader billet with command approved qualifications that deploys at least 185 days per year.

(2) ITD (team members): mbr must be serving in a designated ITD team member billet with command approved qualifications that deploys at least 185 days per year.

5. Reservists performing any type of duty, including active duty for training (ADT), inactive duty training (IDT), active duty special work (ADSW), and involuntary recall, are entitled to SDAP on a prorated basis. Mbrs must meet the eligibility requirements listed above.

6. SDAP eligibility terminates at 2400 the day before the mbr departs PCS from a designated billet, the date the mbr is removed from duty by competent authority (e.g., relief for cause), or once the member is no longer qualified (e.g., does not complete four watches during a month as a rescue swimmer or deployed TAD for 14 days as a rescue swimmer or any combination of both during the month, meet the 185 days deployment, TAD, etc).

7. The 2006 SDAP review board (to determine fFY07 SDAP authorization) will convene OOA May 2006. Revalidation of all existing FY2006 SDAP levels and consideration of any new SDAP requests for FY07 must be submitted to COMDT (CG-1221), via the appropriate headquarters program manager, NLT 31 march 2006.

8. Commanding officers shall notify their SPOs of mbrs eligibility for SDAP including certifying the form CG3453 for reservists ADT or ADSW orders. SPOs shall submit the proper PMIS [Direct-Access] documentation to commence/terminate SDAP payment as appropriate.

9. Questions about SDAP eligibility should be directed to the appropriate program manager. For questions regarding SDAP policy, the POC is LCDR Carol Stundtner, COMDT (CG-1221), at (202) 267-1611.

10. Internet release is authorized.

11. RADM Kenneth Venuto, Assistant Commandant for Human Resources, sends.

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Special Duty Assignment Pay Overview

Introduction	<p>This section provides the procedures for starting, stopping, correcting and deleting Special Duty Assignment Pay (SDAP). This entitlement is paid to enlisted members entitled to basic pay and performing duties designated as requiring special skills.</p>
Reference	<p>The following references provide additional information about SDAP.</p> <ul style="list-style-type: none">• Special Duty Assignment Pay, COMDTINST 1430.10• U.S. Coast Guard Pay Manual, COMDTINST M7220.29(series), Chap 4• SDAP ALCOAST Messages (released annually in late September)• SDAP E-Mail ALSPO Messages (released annually September timeframe)
Competency Code Edits	<p>Competency code edits are in place to ensure a member meets the basic qualifications necessary for entitlement to SDAP. If a member does not have a required competency code assigned, the system will not allow the SDAP transaction to be saved and transmitted. A listing of SDAP types and their corresponding competency code requirements is available at: http://www.uscg.mil/hq/psc/da/sdapcomps.pdf.</p> <p>A user with the CGHRSUP role (SPO Supervisor/Auditor) may override the edits if necessary. Mark the “Manual Row Switch” checkbox to override edits.</p>
Annual Rate and Code Changes	<p>SDAP entitlements and rates change annually. Procedural guidance is released prior to each fiscal year via ALCOAST and e-mail ALSPO messages. Refer to these messages before taking any action to start or stop SDAP.</p> <p>FY 2005 rates and codes were published in e-mail ALSPO X/04</p>
Auto-Stop Upon PCS Departure	<p>SDAP stops automatically on the day prior to PCS departure. Do not enter a Peoplesoft Stop SDAP transaction when a member departs PCS. The system will not reflect the SDAP stop until it is resynchronized with PMIS/JUMPS.</p>

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Special Duty Assignment Pay

Overview, Continued

Topics



The following topics are covered in this section

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Correcting SDAP	8
Deleting SDAP	9
JUMPS Effect	10

Special Duty Assignment Pay Employee Entitlements, Basic Navigation

Introduction This section provides the procedure for navigating the Employee Entitlements pages.

Procedure Start PeopleSoft, sign-in and follow these steps to access Employee Entitlements.

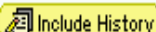

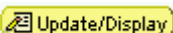

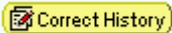



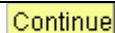
Step	Action
1	Select Menu items in the following order. <u>Home</u> > <u>Compensate Employees</u> > <u>Maintain Entitlements</u> > <u>Use</u> > Employee Entitlements
2	<p>A search page will appear. Enter the member's Employee ID number or other search criteria and click the Search button to select the member you wish to display.</p> <p>Advanced Technique: You may select the input mode by checking one of the following boxes located at the bottom of the search screen. <input type="checkbox"/> Include History <input type="checkbox"/> Correct History . If both boxes are left blank, you will enter in the Update Display mode. The system will automatically default to the last method you selected. See Step 4 for more information.</p> <p> When choosing a member from the search results, please be sure you are choosing the person you actually want to change data on. Verify the employee ID or national ID (SSN) before making any changes.</p>
3	<p><u>Entitlement Panels</u>. Either the Summary Page or Detail Page will appear depending on which option was previously selected.</p> <p>Select the <u>Employee Entitlement Summary</u> Panel from the icons located at the bottom left-hand corner of the screen. The current selection will have no underline.</p> <p>Employee Entitlement Summary Employee Entitlement Detail</p> <p>A page, similar to the one below, will display.</p>  <p>Select View All in the title bar.</p>

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Special Duty Assignment Pay

Employee Entitlements, Basic Navigation, Continued

Procedure (cont'd)

Step	Action	
4	<p>Select the  button located at the bottom right-hand portion of the screen so that all payments of Special Duty Assignment Pay will be shown in the next panel. If you are stopping, correcting, or deleting this entitlement, use the  button.</p> <p>Note: The current selection will have a white background.</p> <ul style="list-style-type: none"> ➤ You may use the  button to start an entitlement; however, we recommend using the “Include History” mode so all payments will display. ➤ Use the  button to view all entitlements. Only new entitlements can be entered in this mode. ➤ Use the  button to update or delete existing entitlement entries. A listing of all payments will be displayed. 	
5	If an entitlement row exists in the Summary Page for the type of entitlement you are working with ...	If an entitlement row does not exist in the Summary Page...
	Click the  button adjacent to that entitlement. The Employee Entitlement Detail page will appear.	Click a  button to the right of any entitlement. A blank entitlement line will appear below whichever line is selected.
		Type the entitlement code in the look-up box  or use the magnifying glass to search for and select the entitlement earning code.
		Click the  button adjacent to the new row to bring it up in the Employee Entitlement Detail screen.


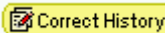




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Special Duty Assignment Pay

Employee Entitlements, Basic Navigation, Continued

Alternate Procedure

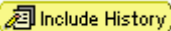







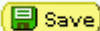
If you are already working in the Employee Entitlement page and need to start, stop, correct or delete another type of entitlement, you can do so without returning to the Employee Entitlement Summary page.

Step	Action
1	<p>Select the  Include History button located at the bottom right-hand portion of the screen so that all entries of Special Duty Assignment Pay will be shown. If you are stopping, correcting, or deleting this entitlement, use the  Correct History button.</p> <p>Select View All from the displayed title bar to list all entitlements.</p> <p>Scroll to find the row with the Earnings Code you want to change. If a row with the Earnings Code you want isn't listed (after clicking View All), click the  button from any entitlement as shown below.</p>  <p>A new blank row below the previous entitlement...</p>  <p>Enter the Earnings Code field or use the magnifying glass  to search and select Earnings Code.</p>

Special Duty Assignment Pay Starting SDAP

Introduction This section provides the procedure for starting SDAP.

Procedure Follow the steps in the basic navigation section to access the member's entitlements detail page. Then, follow these steps to enter a new SDAP entitlement.

Step	Action
1	<p>In the  mode, click the  button shown below.</p>  <p>A new blank row appears...</p> 
2	Enter the Start Date . The current date is automatically displayed. Use the calendar button  to select the desired date. You can also Click & Drag over the date field to select the date then type the start date in MMDDYYYY format.
3	The Start Time is Pre-Filled by the system and must not be changed.
4	The Stop Date may be left blank to pay continuous SDAP. If this is a temporary entitlement, you may enter the stop date.
5	Stop Time is pre-filled by the system and must not be changed.
6	Enter the Earnings Type in the code if known or use the  to search and select from a listing of available earning types. Reminder: Some Earnings Type codes require the assignment of a Competency Code before the member is eligible to receive SDAP
7	Description is Pre-filled. Ensure the proper entitlement is shown, repeat step 6 to select the correct type if necessary.
8	Approval Status is pre-filled. The status will automatically change from Pending (P) to Approved (A) upon saving.
9	Manual Row Switch . (CGHRSUP role users only) Select this field <u>only when necessary</u> to override pay edits. Caution! Overriding pay edits may result in errors and possible overpayment of entitlement.
10	 Do Not Use. The detail is automatically set when the earnings type for SDAP is selected and the entitlement is saved.
11	 Not Used. Payment of Special Duty Assignment Pay does not require audit and approval.
12	Earnings Process Type Not Required. Disregard this field
13	Click the  button (located at the bottom left of the screen) to approve and transmit the entry.

Special Duty Assignment Pay

Stopping SDAP

Introduction




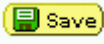
This section provides the procedure for stopping SDAP.

Reminder, PCS Auto-Stop

SDAP stops automatically on the day prior to PCS departure. Do not enter a PeopleSoft Stop SDAP transaction when a member departs PCS. The system will not reflect the SDAP stop until it is resynchronized with JUMPS.

Procedure

Follow the steps in the basic navigation section to access the member's entitlements detail page. Then, follow these steps to enter a stop SDAP transaction.

Step	Action
1	<p>In the  mode, find the row to stop. The stop date will be blank as shown below:</p> 
2	<p>Enter the Stop Date for the entitlement by using the calendar button  to select the desired date. You can also Click & Drag over the date field then Type the stop date in MMDDYYYY format. The stop date can be future dated.</p>
3	<p>Stop Time is pre-filled by the system and must not be changed.</p>
4	<p>Approval Status is pre-filled. The status will automatically change from Pending (P) to Approved (A) upon saving.</p>
5	<p>Manual Row Switch. (CGHRSUP role users only) Select this field <u>only when necessary</u> to override pay edits. Business rule edits will not be turned off when this is selected. Caution! Overriding pay edits may result in errors and possible overpayment of entitlement.</p>
6	<p>Detail Do Not Use. The detail is automatically set when the earnings type for SDAP is selected and the entitlement is saved.</p>
7	<p>Approve Not Used. Payment of Special Duty Assignment Pay does not require audit and approval.</p>
8	<p>Earnings Process Type Not Required. Disregard this field</p>
9	<p>Click the  button (located at the bottom left of the screen) to approve and transmit the entry.</p>





Special Duty Assignment Pay

Correcting SDAP

Introduction This section provides the procedure for correcting SDAP.

Discussion Only the Stop date may be corrected. To change the effective start date or an incorrect earnings type, you must delete the entire row (see the next section for the procedure to delete SDAP) and then start a new SDAP entitlement.




Procedure Follow these steps to correct an incorrect Stop date.

Step	Action
1	In the  Correct History mode, find the Special Duty Assignment Pay row to correct. Click & Drag over the Stop Date field to change its value. Dates must be typed in MMDDYYYY format. You may also use calendar buttons  to modify dates and the magnifying glass  to change the earning type.
2	Click the  Save button located at the bottom left of the screen.

Special Duty Assignment Pay

Deleting SDAP

Introduction	This section provides the procedure for deleting SDAP.
Discussion	The total Special Duty Assignment Pay entitlement will be recouped when using this feature.
Procedure	Follow the steps in the basic navigation section to access the member's entitlements detail page. Then, follow these steps to enter a deletion of an SDAP transaction.

Step	Action
1	In the  mode, find the Special Duty Assignment Pay row to delete. Click on the  button located in the row to be deleted.
2	Click the  button located at the bottom left of the screen.

Special Duty Assignment Pay JUMPS Effect

Introduction This section describes the transactions created and segments modified in JUMPS when a Start or Stop SDAP entitlement row is saved in PeopleSoft.

Start SDAP Creating and saving a new SDAP entitlement row generates a P607 transaction with the following variable data element:

Code	Element	PeopleSoft Field Name/Description
70	2 Character Alpha-Numeric Code (R3, T5 etc.)	<u>Earnings Type Code</u> <ul style="list-style-type: none"> SDAP Pay Codes and rates are published annually via ALSPO message.

The transaction effective date/time is derived from the PeopleSoft Start Date/Time fields.

Stop SDAP Completing the Stop Date field of an SDAP entitlement row in PeopleSoft will generate a P625 transaction with the following variable data element when the transaction is saved:

Code	Element	PeopleSoft Field Name/Description
70		<u>Stop Date.</u>

The transaction effective date/time is derived from the PeopleSoft Stop Date/Time fields.

Pay Segment Segment 06 is updated by the SDAP transaction. The segment contains information on a member's entitlement to Special Duty Assignment Pay.

Example:

SEG	HIST	COMPUTE	OBJECT	AMOUNT	SDAP-RATE	
06	9999	3	11758	\$110.00	Y2	
	EFFDTE	TIME	DTPROC	SLC	PAT	DTPREP
START	19930401	9999	19930406	0	129	19930405
STOP	99999999	9999	99999999	0		
						DIST
						RU
						FORM
						ENT
						ACTION
						P607

Segment 06 data fields This table describes fields unique to Segment 06. Please see [JUMPS Analysis Manual](#), page 5-8 for descriptions of fields common to all segments.

Field	Description
OBJECT	Object code. Please see PMIS/JUMPS Analysis Manual Page 2-D-8 for a listing of object codes.
AMOUNT	Monthly rate from pay tables.
SDAP RATE	SDAP Rate Code from P607 Element Code 70.